INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	**WTVJ**	**5A-6A TISF**	**5A-6A**								
	POTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	5:28 AM	0FA12A124H	$125.00		1
	WTVJ			W	10/03/12	:30	5:10 AM	0FA12A124H	$125.00		2
	WTVJ			Th	10/04/12	:30	5:29 AM	0FA12A124H	$125.00		3
	WTVJ			F	10/05/12	:30	5:18 AM	0FA12A124H	$125.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	5:43 AM	0FA12A124H	$125.00		5
3	**WTVJ**	**6A-7A TISF**	**6A-7A**								
	POTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	6:50 AM	0FA12A124H	$225.00		2
4	**WTVJ**	**6A-7A TISF**	**6A-7A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	6:43 AM	0FA12A124H	$225.00		1
	WTVJ			W	10/03/12	:30	5:59 AM	0FA12A124H	$225.00		2
	WTVJ			Th	10/04/12	:30	6:28 AM	0FA12A124H	$225.00		3
	WTVJ			F	10/05/12	:30	5:59 AM	0FA12A124H	$225.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	6:17 AM	0FA12A124H	$250.00		5
5	**WTVJ**	**7A-9A TODAY**	**7A-9A**								

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Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		2x	2------				
	WTVJ			M	10/01/12	:30	7:23 AM	0FA12A124H	$700.00		4
	WTVJ			M	10/01/12	:30	8:34 AM	0FA12A124H	$700.00		3
6	**WTVJ**	**7A-9A TODAY**	**7A-9A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		8x	-2222--				
	WTVJ			Tu	10/02/12	:30	7:25 AM	0FA12A124H	$700.00		2
	WTVJ			Tu	10/02/12	:30	8:35 AM	0FA12A124H	$700.00		1
	WTVJ			W	10/03/12	:30	7:24 AM	0FA12A124H	$700.00		3
	WTVJ			W	10/03/12	:30	8:29 AM	0FA12A124H	$700.00		4
	WTVJ			Th	10/04/12	:30	7:58 AM	0FA12A124H	$700.00		6
	WTVJ			Th	10/04/12	:30	8:58 AM	0FA12A124H	$700.00		5
	WTVJ			F	10/05/12	:30	8:28 AM	0FA12A124H	$700.00		8
	WTVJ			F	10/05/12	:30	8:59 AM	0FA12A124H	$700.00		7
7	**WTVJ**	**6-7A MIAMI SA/WKND TODAY**	**6A-7A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		2x	-----2-				
	WTVJ			Sa	10/06/12	:30	6:00 AM	0FA12A124H	$125.00		3
	WTVJ			Sa	10/06/12	:30	6:31 AM	0FA12A124H	$125.00		2
9	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		3x	-----3-				
	WTVJ			Sa	10/06/12	:30	7:24 AM	0FA12A124H	$425.00		1

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Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/06/12	:30	7:56 AM	0FA12A124H	$425.00		2
	WTVJ			Sa	10/06/12	:30	8:29 AM	0FA12A124H	$425.00		3
11	**WTVJ**	**6-8A MIAMI SU/WKND TODAY**	**6A-8A**	10/07/12 to	10/07/12	1x	------1				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Su	10/07/12	:30	5:59 AM	0FA12A124H	$100.00		1
13	**WTVJ**	**8A-9A SUN TODAY**	**8A-9A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to	10/07/12	2x	------2				
	WTVJ			Su	10/07/12	:30	8:00 AM	0FA12A124H	$650.00		1
	WTVJ			Su	10/07/12	:30	8:55 AM	0FA12A124H	$650.00		2
15	**WTVJ**	**9A-10A MEET THE PRESS**	**9A-10A**	10/07/12 to	10/07/12	1x	------1				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/07/12	:30	9:38 AM	0FA12A124H	$2,500.00		1
16	**WTVJ**	**9A-10A TODAY II**	**9A-10A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to	10/07/12	1x	1------				
	WTVJ			M	10/01/12	:30	9:51 AM	0FA12A124H	$350.00		2
17	**WTVJ**	**9A-10A TODAY II**	**9A-10A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to	10/07/12	4x	-1111--				
	WTVJ			Tu	10/02/12	:30	9:28 AM	0FA12A124H	$350.00		1
	WTVJ			W	10/03/12	:30	9:49 AM	0FA12A124H	$350.00		2

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Billing Address:

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Attention: Accounts Payable
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WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	**WTVJ**	**9A-10A TODAY II**	**9A-10A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Th	10/04/12	:30	9:51 AM	0FA12A124H	$350.00		3
	WTVJ			F	10/05/12	:30	10:00 AM	0FA12A124H	$350.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	9:28 AM	0FA12A124H	$350.00		5
18	**WTVJ**	**10A-11A TODAY III**	**10A-11A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	10:53 AM	0FA12A124H	$250.00		2
19	**WTVJ**	**10A-11A TODAY III**	**10A-11A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	10:46 AM	0FA12A124H	$250.00		1
	WTVJ			W	10/03/12	:30	10:29 AM	0FA12A124H	$250.00		2
	WTVJ			Th	10/04/12	:30	10:47 AM	0FA12A124H	$250.00		3
	WTVJ			F	10/05/12	:30	10:46 AM	0FA12A124H	$250.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	11:00 AM	0FA12A124H	$275.00		5
20	**WTVJ**	**11-1130A NBC MIAMI AT 11A**	**11A-1130A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		5x	11111--				
	WTVJ			M	10/01/12	:30	11:12 AM	0FA12A124H	$75.00		2

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Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
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Station	WTVJ
Account Executive	Corey Lane
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Sales Region	National

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	**WTVJ**	**11-1130A NBC MIAMI AT 11A**	**11A-1130A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/02/12	:30	11:26 AM	0FA12A124H	$75.00		3
	WTVJ			W	10/03/12	:30	11:11 AM	0FA12A124H	$75.00		4
	WTVJ			Th	10/04/12	:30	11:25 AM	0FA12A124H	$75.00		5
	WTVJ			F	10/05/12	:30	11:28 AM	0FA12A124H	$75.00		6
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	11:14 AM	0FA12A124H	$75.00		7
21	**WTVJ**	**1130A-12P 6 IN THE MIX**	**1130A-12P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		5x	11111--				
	WTVJ			M	10/01/12	:30	11:44 AM	0FA12A124H	$75.00		2
	WTVJ			Tu	10/02/12	:30	11:59 AM	0FA12A124H	$75.00		3
	WTVJ			*W*	*10/03/12*	*:00*			~~*$75.00*~~	*See MG 21.8*	*4*
				NA-PGM NOT SCHEDULED							
	WTVJ			Th	10/04/12	:30	11:57 AM	0FA12A124H	$75.00		5
	WTVJ			F	10/05/12	:30	12:00 PM	0FA12A124H	$75.00		6
	WTVJ			M	10/08/12	:30	11:39 AM	0FA12A124H	$75.00	MG for 21.4 10/03	8
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	11:59 AM	0FA12A124H	$75.00		7
23	**WTVJ**	**12P-1P FAMILY FEUD**	**12P-1P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		5x	-1112--				
	WTVJ			Tu	10/02/12	:30	12:45 PM	0FA12A124H	$75.00		1

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	**WTVJ**	**12P-1P FAMILY FEUD**	**12P-1P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			W	10/03/12	:30	12:20 PM	0FA12A124H	$75.00		2
	WTVJ			Th	10/04/12	:30	12:28 PM	0FA12A124H	$75.00		3
	WTVJ			F	10/05/12	:30	12:29 PM	0FA12A124H	$75.00		5
	WTVJ			F	10/05/12	:30	1:00 PM	0FA12A124H	$75.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ	12P-1P JEFF PROBST		M	10/08/12	:30	12:59 PM	0FA12A124H	$75.00		6
24	**WTVJ**	**1P-2P DAYS**	**1P-2P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR										
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	1:28 PM	0FA12A124H	$350.00		2
25	**WTVJ**	**1P-2P DAYS**	**1P-2P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR										
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		5x	-1211--				
	WTVJ			*Tu*	*10/02/12*	*:00*			~~*$450.00*~~	*See MG 25.7*	*1*
				PREEMPT							
	WTVJ			W	10/03/12	:30	1:24 PM	0FA12A124H	$350.00		2
	WTVJ			W	10/03/12	:30	1:59 PM	0FA12A124H	$350.00		3
	WTVJ			Th	10/04/12	:30	1:30 PM	0FA12A124H	$350.00		4
	WTVJ			F	10/05/12	:30	1:24 PM	0FA12A124H	$350.00		5
	WTVJ			F	10/05/12	:30	1:59 PM	0FA12A124H	$350.00	MG for 25.1 10/02	7

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	**WTVJ**	**1P-2P DAYS**	**1P-2P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR										
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	1:45 PM	0FA12A124H	$450.00		6
26	**WTVJ**	**2P-3P JEFF PROBST**	**2P-3P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	2:13 PM	0FA12A124H	$125.00		2
27	**WTVJ**	**2P-3P JEFF PROBST**	**2P-3P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		5x	-1121--				
	WTVJ			Tu	10/02/12	:30	2:13 PM	0FA12A124H	$125.00		2
	WTVJ			W	10/03/12	:30	2:31 PM	0FA12A124H	$125.00		3
	WTVJ			Th	10/04/12	:30	2:11 PM	0FA12A124H	$125.00		4
	WTVJ			Th	10/04/12	:30	2:59 PM	0FA12A124H	$125.00		5
	WTVJ			F	10/05/12	:30	2:37 PM	0FA12A124H	$125.00		6
				10/08/12 to 10/14/12		1x	1------				
	WTVJ	2P-3P FAMILY FEUD		M	10/08/12	:30	2:21 PM	0FA12A124H	$150.00		7
29	**WTVJ**	**9A-10A MIAMI SA/WKND TODA**	**9A-10A**	10/06/12 to	10/06/12	1x	-----1-				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/06/12	:30	9:59 AM	0FA12A124H	$150.00		1
30	**WTVJ**	**3P-4P STEVE HARVEY**	**3P-4P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										

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Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	**WTVJ**	**3P-4P STEVE HARVEY**	**3P-4P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	3:20 PM	0FA12A124H	$250.00		2
31	**WTVJ**	**3P-4P STEVE HARVEY**	**3P-4P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		5x	-1112--				
	WTVJ			Tu	10/02/12	:30	3:58 PM	0FA12A124H	$250.00		1
	WTVJ			W	10/03/12	:30	3:47 PM	0FA12A124H	$250.00		2
	WTVJ			Th	10/04/12	:30	3:45 PM	0FA12A124H	$250.00		3
	WTVJ			F	10/05/12	:30	3:09 PM	0FA12A124H	$250.00		4
	WTVJ			F	10/05/12	:30	3:59 PM	0FA12A124H	$250.00		5
				10/08/12 to 10/14/12		2x	2------				
	WTVJ			M	10/08/12	:30	3:18 PM	0FA12A124H	$350.00		6
	WTVJ			M	10/08/12	:30	3:55 PM	0FA12A124H	$350.00		7
32	**WTVJ**	**4-5P ELLEN**	**4P-5P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	4:21 PM	0FA12A124H	$400.00		2
33	**WTVJ**	**4-5P ELLEN**	**4P-5P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		5x	-1121--				
	WTVJ			Tu	10/02/12	:30	4:45 PM	0FA12A124H	$600.00		2
	WTVJ			W	10/03/12	:30	4:38 PM	0FA12A124H	$600.00		3

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SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	**WTVJ**	**4-5P ELLEN**	**4P-5P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Th	10/04/12	:30	4:22 PM	0FA12A124H	$600.00		5
	WTVJ			Th	10/04/12	:30	4:47 PM	0FA12A124H	$600.00		4
	WTVJ			F	10/05/12	:30	4:45 PM	0FA12A124H	$600.00		6
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	4:30 PM	0FA12A124H	$600.00		7
34	**WTVJ**	**5P-6P NBC 6 NEWS @5P**	**5P-6P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	5:11 PM	0FA12A124H	$500.00		2
35	**WTVJ**	**5P-6P NBC 6 NEWS @5P**	**5P-6P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	5:38 PM	0FA12A124H	$500.00		1
	WTVJ			W	10/03/12	:30	5:28 PM	0FA12A124H	$500.00		2
	WTVJ			Th	10/04/12	:30	5:39 PM	0FA12A124H	$500.00		3
	WTVJ			F	10/05/12	:30	5:50 PM	0FA12A124H	$500.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	5:23 PM	0FA12A124H	$575.00		5
36	**WTVJ**	**6P-630P EARLY NEWS**	**6P-630P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				

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CFS Lockbox
PO Box 402971
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Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	**WTVJ**	**6P-630P EARLY NEWS**	**6P-630P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			M	10/01/12	:30	6:11 PM	0FA12A124H	$800.00		2
37	**WTVJ**	**6P-630P EARLY NEWS**	**6P-630P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to	10/07/12	4x	-1111--				
	WTVJ			Tu	10/02/12	:30	6:23 PM	0FA12A124H	$800.00		1
	WTVJ			W	10/03/12	:30	6:12 PM	0FA12A124H	$800.00		2
	WTVJ			Th	10/04/12	:30	6:12 PM	0FA12A124H	$800.00		3
	WTVJ			F	10/05/12	:30	6:30 PM	0FA12A124H	$800.00		4
				10/08/12 to	10/14/12	1x	1------				
	WTVJ			M	10/08/12	:30	6:12 PM	0FA12A124H	$900.00		5
39	**WTVJ**	**6P-7P SA 6P**	**6-7P**	09/29/12 to	09/29/12	1x	-----1-				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/06/12	:30	6:29 PM	0FA12A124H	$450.00	MG for 39.1 09/29	2
40	**WTVJ**	**6P-7P SA 6P**	**6-7P**	10/06/12 to	10/07/12	3x	-----12				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/06/12	:30	6:00 PM	0FA12A124H	$450.00		1
	WTVJ			Su	10/07/12	:30	5:59 PM	0FA12A124H	$450.00		3
	WTVJ			Su	10/07/12	:30	6:30 PM	0FA12A124H	$450.00		2
42	**WTVJ**	**7P-730P EXTRA**	**7P-730P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to	10/07/12	4x	-1111--				
	WTVJ			Tu	10/02/12	:30	7:18 PM	0FA12A124H	$1,100.00		1

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www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
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WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	**WTVJ**	**7P-730P EXTRA**	**7P-730P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			W	10/03/12	:30	7:18 PM	0FA12A124H	$1,100.00		2
	WTVJ			Th	10/04/12	:30	7:12 PM	0FA12A124H	$1,100.00		3
	WTVJ			F	10/05/12	:30	7:19 PM	0FA12A124H	$1,100.00		4
				10/08/12 to	10/14/12	1x	1------				
	WTVJ			M	10/08/12	:30	7:20 PM	0FA12A124H	$1,100.00		5
43	**WTVJ**	**730P-8P ACCESS HOLLYWOOI**	**730P-8P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to	10/07/12	1x	1------				
	WTVJ			M	10/01/12	:30	7:39 PM	0FA12A124H	$600.00		2
47	**WTVJ**	**9-10P GRIMM**	**9P-10P**	10/05/12 to	10/05/12	1x	----1--				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			F	10/05/12	:30	9:40 PM	0FA12A124H	$1,500.00		1
48	**WTVJ**	**DRAMA ENCORE**	**10P-11P**	10/06/12 to	10/06/12	1x	-----1-				
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ	8-9P ANIMAL PR/GUYS KIDS	8P-9P	W	10/03/12	:30	8:51 PM	0FA12A124H	$1,500.00	MG for 48.1 10/06	2
	WTVJ			*Sa*	*10/06/12*	*:00*			~~*$1,500.00*~~	*See MG 48.2*	*1*
				NA-PGM NOT SCHEDULED							
49	**WTVJ**	**11P-1135P L. NEWS**	**11P-1135P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to	10/07/12	1x	1------				
	WTVJ			M	10/01/12	:30	11:14 PM	0FA12A124H	$750.00		2
50			**11P-1135P**								

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WTVJ	**11P-1135P L. NEWS**									
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	11:13 PM	0FA12A124H	$750.00		1
	WTVJ			W	10/03/12	:30	11:34 PM	0FA12A124H	$750.00		2
	WTVJ			Th	10/04/12	:30	11:34 PM	0FA12A124H	$750.00		3
	WTVJ			F	10/05/12	:30	11:22 PM	0FA12A124H	$750.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	11:14 PM	0FA12A124H	$800.00		5
51	**WTVJ**	**1135-1235A TONIGHT/W LENO**	**1135P-1235A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	12:10 AM	0FA12A124H	$400.00		2
52	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		1x	1------				
	WTVJ			M	10/01/12	:30	1:29 AM	0FA12A124H	$450.00		2
53	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	1:03 AM	0FA12A124H	$450.00		1
	WTVJ			W	10/03/12	:30	1:23 AM	0FA12A124H	$450.00		2
	WTVJ			Th	10/04/12	:30	1:19 AM	0FA12A124H	$450.00		3
	WTVJ			F	10/05/12	:30	1:28 AM	0FA12A124H	$450.00		4

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CFS Lockbox
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Atlanta, GA 30384-2971
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Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	1:28 AM	0FA12A124H	$500.00		5
54	**WTVJ**	**730P-8P ACCESS HOLLYWOOI**	**730P-8P**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	7:55 PM	0FA12A124H	$600.00		1
	WTVJ			W	10/03/12	:30	7:53 PM	0FA12A124H	$600.00		2
	WTVJ			Th	10/04/12	:30	7:54 PM	0FA12A124H	$600.00		3
	WTVJ			F	10/05/12	:30	7:53 PM	0FA12A124H	$600.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	7:30 PM	0FA12A124H	$650.00		5
55	**WTVJ**	**1135-1235A TONIGHT/W LENO**	**1135P-1235A**								
	SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/01/12 to 10/07/12		4x	-1111--				
	WTVJ			Tu	10/02/12	:30	12:32 AM	0FA12A124H	$400.00		1
	WTVJ			W	10/03/12	:30	12:32 AM	0FA12A124H	$400.00		2
	WTVJ			Th	10/04/12	:30	12:32 AM	0FA12A124H	$400.00		3
	WTVJ			F	10/05/12	:30	12:31 AM	0FA12A124H	$400.00		4
				10/08/12 to 10/14/12		1x	1------				
	WTVJ			M	10/08/12	:30	12:10 AM	0FA12A124H	$450.00		5
56	**WTVJ**	**5A-6A TISF**	**5A-6A**	10/09/12 to	10/12/12	5x	-TWTF--				

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SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/09/12	:30	5:28 AM	0FA12A124H	$125.00		1
	WTVJ			W	10/10/12	:30	5:10 AM	0FA12A124H	$125.00		2
	WTVJ			W	10/10/12	:30	5:55 AM	0FA12A124H	$125.00		5
	WTVJ			Th	10/11/12	:30	5:25 AM	0FA12A124H	$125.00		3
	WTVJ			F	10/12/12	:30	5:20 AM	0FA12A124H	$125.00		4
57	**WTVJ**	**6A-7A TISF**	**6A-7A**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/09/12	:30	6:19 AM	0FA12A124H	$250.00		1
	WTVJ			W	10/10/12	:30	6:19 AM	0FA12A124H	$250.00		5
	WTVJ			W	10/10/12	:30	6:54 AM	0FA12A124H	$250.00		2
	WTVJ			Th	10/11/12	:30	6:23 AM	0FA12A124H	$250.00		3
	WTVJ			F	10/12/12	:30	6:49 AM	0FA12A124H	$250.00		4
58	**WTVJ**	**7A-9A TODAY**	**7A-9A**	10/09/12 to	10/12/12	10x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	7:59 AM	0FA12A124H	$800.00		2
	WTVJ			Tu	10/09/12	:30	8:57 AM	0FA12A124H	$800.00		1
	WTVJ			W	10/10/12	:30	7:29 AM	0FA12A124H	$800.00		4
	WTVJ			W	10/10/12	:30	8:28 AM	0FA12A124H	$800.00		3
	WTVJ			Th	10/11/12	:30	7:23 AM	0FA12A124H	$800.00		10
	WTVJ			Th	10/11/12	:30	8:27 AM	0FA12A124H	$800.00		5
	WTVJ			Th	10/11/12	:30	8:59 AM	0FA12A124H	$800.00		6
	WTVJ			F	10/12/12	:30	7:26 AM	0FA12A124H	$800.00		9
	WTVJ			F	10/12/12	:30	7:59 AM	0FA12A124H	$800.00		8
	WTVJ			F	10/12/12	:30	8:59 AM	0FA12A124H	$800.00		7

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	**WTVJ**	**6-7A MIAMI SA/WKND TODAY**	**6A-7A**	10/13/12 to	10/13/12	2x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/13/12	:30	5:58 AM	0FA12D148H	$125.00		2
	WTVJ			Sa	10/13/12	:30	6:30 AM	0FA12D148H	$125.00		1
60	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**	10/13/12 to	10/13/12	3x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/13/12	:30	7:23 AM	0FA12D148H	$425.00		3
	WTVJ			Sa	10/13/12	:30	7:59 AM	0FA12D148H	$425.00		1
	WTVJ			Sa	10/13/12	:30	8:58 AM	0FA12D148H	$425.00		2
61	**WTVJ**	**6-8A MIAMI SU/WKND TODAY**	**6A-8A**	10/14/12 to	10/14/12	1x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Su	10/14/12	:30	6:58 AM	0FA12D148H	$100.00		1
62	**WTVJ**	**8A-9A SUN TODAY**	**8A-9A**	10/14/12 to	10/14/12	2x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/14/12	:30	8:25 AM	0FA12D148H	$650.00		1
	WTVJ			Su	10/14/12	:30	8:53 AM	0FA12D148H	$650.00		2
63	**WTVJ**	**9A-10A MEET THE PRESS**	**9A-10A**	10/14/12 to	10/14/12	1x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/14/12	:30	9:59 AM	0FA12D148H	$2,500.00		1
64	**WTVJ**	**9A-10A TODAY II**	**9A-10A**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	9:28 AM	0FA12A124H	$350.00		1
	WTVJ			Tu	10/09/12	:30	9:59 AM	0FA12A124H	$350.00		5
	WTVJ			W	10/10/12	:30	9:59 AM	0FA12A124H	$350.00		2

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3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	**WTVJ**	**9A-10A TODAY II**	**9A-10A**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Th	10/11/12	:30	9:52 AM	0FA12A124H	$350.00		3
	WTVJ			F	10/12/12	:30	9:57 AM	0FA12A124H	$350.00		4
65	**WTVJ**	**10A-11A TODAY III**	**10A-11A**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	10:46 AM	0FA12A124H	$275.00		1
	WTVJ			W	10/10/12	:30	10:28 AM	0FA12A124H	$275.00		2
	WTVJ			W	10/10/12	:30	11:00 AM	0FA12A124H	$275.00		5
	WTVJ			Th	10/11/12	:30	10:59 AM	0FA12A124H	$275.00		3
	WTVJ			F	10/12/12	:30	10:29 AM	0FA12A124H	$275.00		4
66	**WTVJ**	**11-1130A NBC MIAMI AT 11A**	**11A-1130A**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			W	10/10/12	:30	11:26 AM	0FA12A124H	$75.00		5
	WTVJ			W	10/10/12	:30	11:28 AM	0FA12A124H	$75.00		2
	WTVJ			Th	10/11/12	:30	11:30 AM	0FA12A124H	$75.00		3
	WTVJ			F	10/12/12	:30	11:13 AM	0FA12A124H	$75.00		1
	WTVJ			F	10/12/12	:30	11:27 AM	0FA12A124H	$75.00		4
67	**WTVJ**	**1130A-12P 6 IN THE MIX**	**1130A-12P**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			W	10/10/12	:30	11:40 AM	0FA12A124H	$75.00		4
	WTVJ			W	10/10/12	:30	12:00 PM	0FA12A124H	$75.00		2
	WTVJ			Th	10/11/12	:30	11:58 AM	0FA12A124H	$75.00		3
	WTVJ			F	10/12/12	:30	11:45 AM	0FA12A124H	$75.00		1
	WTVJ			F	10/12/12	:30	11:56 AM	0FA12A124H	$75.00		5

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

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Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	**WTVJ**	**12P-1P JEFF PROBST**	**12P-1P**	10/09/12 to	10/12/12	7x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/09/12	:30	12:40 PM	0FA12A124H	$75.00		3
	WTVJ			W	10/10/12	:30	12:12 PM	0FA12A124H	$75.00		2
	WTVJ			W	10/10/12	:30	12:48 PM	0FA12A124H	$75.00		5
	WTVJ			Th	10/11/12	:30	12:20 PM	0FA12A124H	$75.00		6
	WTVJ			Th	10/11/12	:30	12:59 PM	0FA12A124H	$75.00		7
	WTVJ			F	10/12/12	:30	12:10 PM	0FA12A124H	$75.00		1
	WTVJ			F	10/12/12	:30	12:59 PM	0FA12A124H	$75.00		4
69	**WTVJ**	**1P-2P DAYS**	**1P-2P**	10/09/12 to	10/12/12	7x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	1:25 PM	0FA12A124H	$450.00		1
	WTVJ			Tu	10/09/12	:30	1:59 PM	0FA12A124H	$450.00		5
	WTVJ			W	10/10/12	:30	1:30 PM	0FA12A124H	$450.00		6
	WTVJ			W	10/10/12	:30	1:59 PM	0FA12A124H	$450.00		2
	WTVJ			Th	10/11/12	:30	1:59 PM	0FA12A124H	$450.00		3
	WTVJ			F	10/12/12	:30	1:28 PM	0FA12A124H	$450.00		7
	WTVJ			F	10/12/12	:30	1:59 PM	0FA12A124H	$450.00		4
70	**WTVJ**	**2P-3P FAMILY FEUD**	**2P-3P**	10/09/12 to	10/12/12	7x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/09/12	:30	2:29 PM	0FA12A124H	$150.00		1
	WTVJ			Tu	10/09/12	:30	2:59 PM	0FA12A124H	$150.00		5
	WTVJ			W	10/10/12	:30	2:46 PM	0FA12A124H	$150.00		2
	WTVJ			W	10/10/12	:30	2:59 PM	0FA12A124H	$150.00		6
	WTVJ			Th	10/11/12	:30	2:10 PM	0FA12A124H	$150.00		3

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
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Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
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WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	**WTVJ**	**2P-3P FAMILY FEUD**	**2P-3P**	10/09/12 to	10/12/12	7x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			F	10/12/12	:30	2:45 PM	0FA12A124H	$150.00		4
	WTVJ			F	10/12/12	:30	2:59 PM	0FA12A124H	$150.00		7
71	**WTVJ**	**9A-10A MIAMI SA/WKND TODA**	**9A-10A**	10/13/12 to	10/13/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/13/12	:30	9:58 AM	0FA12D148H	$150.00		1
72	**WTVJ**	**3P-4P STEVE HARVEY**	**3P-4P**	10/09/12 to	10/12/12	7x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	3:30 PM	0FA12A124H	$350.00		1
	WTVJ			Tu	10/09/12	:30	3:59 PM	0FA12A124H	$350.00		6
	WTVJ			W	10/10/12	:30	3:30 PM	0FA12A124H	$350.00		7
	WTVJ			W	10/10/12	:30	3:59 PM	0FA12A124H	$350.00		2
	WTVJ			Th	10/11/12	:30	3:45 PM	0FA12A124H	$350.00		3
	WTVJ			F	10/12/12	:30	3:10 PM	0FA12A124H	$350.00		5
	WTVJ			F	10/12/12	:30	3:53 PM	0FA12A124H	$350.00		4
73	**WTVJ**	**4-5P ELLEN**	**4P-5P**	10/09/12 to	10/12/12	7x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	4:23 PM	0FA12A124H	$600.00		5
	WTVJ			Tu	10/09/12	:30	4:48 PM	0FA12A124H	$600.00		1
	WTVJ			W	10/10/12	:30	4:39 PM	0FA12A124H	$600.00		2
	WTVJ			Th	10/11/12	:30	4:22 PM	0FA12A124H	$600.00		7
	WTVJ			Th	10/11/12	:30	4:49 PM	0FA12A124H	$600.00		3
	WTVJ			F	10/12/12	:30	4:21 PM	0FA12A124H	$600.00		4
	WTVJ			F	10/12/12	:30	4:31 PM	0FA12A124H	$600.00		6

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Advertiser	OBAMA FOR AMERICA
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Estimate Number	OFA-1897

Invoice #	**MI12100338**
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Sales Region	National

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Advertiser Code	
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Agency Ref	25779
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
74	**WTVJ**	**5P-6P NBC 6 NEWS @5P**	**5P-6P**	10/09/12 to	10/12/12	6x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	5:11 PM	0FA12A124H	$575.00		1
	WTVJ			Tu	10/09/12	:30	5:55 PM	0FA12A124H	$575.00		6
	WTVJ			W	10/10/12	:30	5:23 PM	0FA12A124H	$575.00		2
	WTVJ			Th	10/11/12	:30	5:14 PM	0FA12A124H	$575.00		3
	WTVJ			Th	10/11/12	:30	5:56 PM	0FA12A124H	$575.00		5
	WTVJ			F	10/12/12	:30	5:40 PM	0FA12A124H	$575.00		4
75	**WTVJ**	**6P-630P EARLY NEWS**	**6P-630P**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	6:20 PM	0FA12A124H	$900.00		1
	WTVJ			W	10/10/12	:30	6:14 PM	0FA12A124H	$900.00		2
	WTVJ			W	10/10/12	:30	6:29 PM	0FA12A124H	$900.00		5
	WTVJ			Th	10/11/12	:30	6:29 PM	0FA12A124H	$900.00		3
	WTVJ			F	10/12/12	:30	6:11 PM	0FA12A124H	$900.00		4
76	**WTVJ**	**630-7P NIGHTLY NEWS**	**630P-7P**	10/09/12 to	10/12/12	1x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	6:52 PM	0FA12A124H	$3,500.00		1
77	**WTVJ**	**6P-7P SA-SU 6P**	**6P-7P**	10/14/12 to	10/14/12	3x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/14/12	:30	5:59 PM	0FA12D148H	$900.00		3
	WTVJ			Su	10/14/12	:30	6:12 PM	0FA12D148H	$900.00		2
	WTVJ			Su	10/14/12	:30	6:29 PM	0FA12D148H	$900.00		1
78	**WTVJ**	**7P-730P EXTRA**	**7P-730P**	10/09/12 to	10/12/12	5x	-TWTF--				

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Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	7:20 PM	0FA12A124H	$1,100.00		1
	WTVJ			W	10/10/12	:30	7:18 PM	0FA12A124H	$1,100.00		2
	WTVJ			W	10/10/12	:30	7:30 PM	0FA12A124H	$1,100.00		5
	WTVJ			Th	10/11/12	:30	7:18 PM	0FA12A124H	$1,100.00		3
	WTVJ			F	10/12/12	:30	7:19 PM	0FA12A124H	$1,100.00		4
79	**WTVJ**	**730P-8P ACCESS HOLLYWOOI**	**730P-8P**	10/09/12 to	10/12/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	7:54 PM	0FA12A124H	$1,100.00		1
	WTVJ			W	10/10/12	:30	7:55 PM	0FA12A124H	$1,100.00		2
	WTVJ			Th	10/11/12	:30	7:55 PM	0FA12A124H	$1,100.00		3
	WTVJ			F	10/12/12	:30	7:46 PM	0FA12A124H	$1,100.00		5
	WTVJ			F	10/12/12	:30	7:59 PM	0FA12A124H	$1,100.00		4
80	**WTVJ**	**8-10P THE VOICE**	**8P-10P**	10/15/12 to	10/15/12	2x	M------				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			M	10/15/12	:30	8:00 PM	0FA12D148H	$4,000.00		1
	WTVJ			M	10/15/12	:30	8:27 PM	0FA12D148H	$4,000.00		2
81	**WTVJ**	**9-10P LAW & ORDER: SVU**	**9P-10P**	10/10/12 to	10/10/12	2x	--W----				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			W	10/10/12	:30	9:18 PM	0FA12A124H	$7,500.00		2
	WTVJ			W	10/10/12	:30	9:42 PM	0FA12A124H	$7,500.00		1
82	**WTVJ**	**9-10P GRIMM**	**9P-10P**	10/12/12 to	10/12/12	1x	----F--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			F	10/12/12	:30	9:39 PM	0FA12A124H	$1,500.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
83	**WTVJ**	**L&O:SVU**	**10P-11P**	10/13/12 to	10/13/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/13/12	:30	10:28 PM	0FA12D148H	$2,000.00		1
84	**WTVJ**	**11P-1135P L. NEWS**	**11P-1135P**	10/09/12 to	10/13/12	5x	-TWTFS-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/09/12	:30	11:31 PM	0FA12A124H	$800.00		2
	WTVJ			W	10/10/12	:30	11:34 PM	0FA12A124H	$800.00		1
	WTVJ			Th	10/11/12	:30	11:13 PM	0FA12A124H	$800.00		4
	WTVJ			F	10/12/12	:30	11:12 PM	0FA12A124H	$800.00		3
	WTVJ			Sa	10/13/12	:30	11:12 PM	0FA12D148H	$800.00		5
85	**WTVJ**	**1135-1235A TONIGHT/W LENO**	**1135P-1235A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP))										
				10/08/12 to	10/14/12	5x	-TWTF--				
	WTVJ			Tu	10/09/12	:30	12:30 AM	0FA12A124H	$450.00		1
	WTVJ			W	10/10/12	:30	12:31 AM	0FA12A124H	$450.00		2
	WTVJ			Th	10/11/12	:30	11:46 PM	0FA12A124H	$450.00		5
	WTVJ			Th	10/11/12	:30	12:31 AM	0FA12A124H	$450.00		3
	WTVJ			F	10/12/12	:30	11:49 PM	0FA12A124H	$450.00		4
86	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**	10/09/12 to	10/13/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/09/12	:30	12:58 AM	0FA12A124H	$500.00		5
	WTVJ			Tu	10/09/12	:30	1:31 AM	0FA12A124H	$500.00		1
	WTVJ			W	10/10/12	:30	1:04 AM	0FA12A124H	$500.00		3
	WTVJ			W	10/10/12	:30	1:34 AM	0FA12A124H	$500.00		2

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
86	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**	10/09/12 to	10/13/12	5x	-TWTF--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			F	10/12/12	:30	1:18 AM	0FA12A124H	$500.00		4
87	**WTVJ**	**1130P-1A SA SNL**	**1130P-1A**	10/13/12 to	10/13/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/13/12	:30	12:53 AM	0FA12D148H	$850.00		1
88	**WTVJ**	**10-11P PARENTHOOD**	**10P-11P PARENTHO**	10/09/12 to	10/09/12	1x	-T-----				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/09/12	:30	10:31 PM	0FA12A124H	$2,500.00		1
89	**WTVJ**	**5A-6A TISF**	**5A-6A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to	10/21/12	4x	-1111--				
	WTVJ			Tu	10/16/12	:30	5:30 AM	0FA12D148H	$125.00		1
	WTVJ			W	10/17/12	:30	5:45 AM	0FA12D148H	$125.00		2
	WTVJ			Th	10/18/12	:30	5:31 AM	0FA12D148H	$125.00		3
	WTVJ			F	10/19/12	:30	5:28 AM	0FA12D148H	$125.00		4
				10/22/12 to	10/28/12	1x	1------				
	WTVJ			M	10/22/12	:30	5:12 AM	0FA12D148H	$125.00		5
90	**WTVJ**	**6A-7A TISF**	**6A-7A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to	10/21/12	4x	-1111--				
	WTVJ			Tu	10/16/12	:30	6:49 AM	0FA12D148H	$250.00		1
	WTVJ			W	10/17/12	:30	6:27 AM	0FA12D148H	$250.00		2
	WTVJ			Th	10/18/12	:30	6:41 AM	0FA12D148H	$250.00		3

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
90	**WTVJ**	**6A-7A TISF**	**6A-7A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			F	10/19/12	:30	6:11 AM	0FA12D148H	$250.00		4
				10/22/12 to 10/28/12		1x	1------				
	WTVJ			M	10/22/12	:30	5:58 AM	0FA12D148H	$250.00		5
91	**WTVJ**	**7A-9A TODAY**	**7A-9A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		10x	-2224--				
	WTVJ			Tu	10/16/12	:30	7:27 AM	0FA12D148H	$800.00		2
	WTVJ			Tu	10/16/12	:30	8:37 AM	0FA12D148H	$800.00		1
	WTVJ			W	10/17/12	:30	7:23 AM	0FA12D148H	$800.00		3
	WTVJ			W	10/17/12	:30	8:35 AM	0FA12D148H	$800.00		4
	WTVJ			Th	10/18/12	:30	7:29 AM	0FA12D148H	$800.00		6
	WTVJ			Th	10/18/12	:30	8:49 AM	0FA12D148H	$800.00		5
	WTVJ			F	10/19/12	:30	7:22 AM	0FA12D148H	$800.00		8
	WTVJ			F	10/19/12	:30	7:56 AM	0FA12D148H	$800.00		11
	WTVJ			F	10/19/12	:30	8:36 AM	0FA12D148H	$800.00		7
	WTVJ			F	10/19/12	:30	8:59 AM	0FA12D148H	$800.00		12
92	**WTVJ**	**6-7A MIAMI SA/WKND TODAY**	**6A-7A**	10/20/12 to 10/20/12		2x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/20/12	:30	6:23 AM	0FA12D148H	$125.00		1
	WTVJ			Sa	10/20/12	:30	6:40 AM	0FA12D148H	$125.00		2
93	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**	10/20/12 to 10/20/12		3x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
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SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
93	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**	10/20/12 to	10/20/12	3x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/20/12	:30	6:59 AM	0FA12D148H	$425.00		1
	WTVJ			Sa	10/20/12	:30	7:51 AM	0FA12D148H	$425.00		2
	WTVJ			Sa	10/20/12	:30	8:26 AM	0FA12D148H	$425.00		3
94	**WTVJ**	**6-8A MIAMI SU/WKND TODAY**	**6A-8A**	10/21/12 to	10/21/12	1x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Su	10/21/12	:30	7:48 AM	0FA12D148H	$100.00		1
95	**WTVJ**	**8A-9A SUN TODAY**	**8A-9A**	10/21/12 to	10/21/12	2x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/21/12	:30	8:25 AM	0FA12D148H	$650.00		1
	WTVJ			Su	10/21/12	:30	8:57 AM	0FA12D148H	$650.00		2
96	**WTVJ**	**9A-10A MEET THE PRESS**	**9A-10A**	10/21/12 to	10/21/12	1x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/21/12	:30	9:47 AM	0FA12D148H	$2,500.00		1
97	**WTVJ**	**9A-10A TODAY II**	**9A-10A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to	10/21/12	5x	-1112--				
	WTVJ			Tu	10/16/12	:30	9:28 AM	0FA12D148H	$350.00		1
	WTVJ			W	10/17/12	:30	9:59 AM	0FA12D148H	$350.00		2
	WTVJ			Th	10/18/12	:30	9:52 AM	0FA12D148H	$350.00		3
	WTVJ			F	10/19/12	:30	9:28 AM	0FA12D148H	$350.00		4
	WTVJ			F	10/19/12	:30	9:58 AM	0FA12D148H	$350.00		6
98	**WTVJ**	**10A-11A TODAY III**	**10A-11A**								

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Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		5x	-1121--				
	WTVJ			Tu	10/16/12	:30	10:45 AM	0FA12D148H	$275.00		1
	WTVJ			W	10/17/12	:30	10:46 AM	0FA12D148H	$275.00		2
	WTVJ			Th	10/18/12	:30	10:28 AM	0FA12D148H	$275.00		3
	WTVJ			Th	10/18/12	:30	10:59 AM	0FA12D148H	$275.00		5
	WTVJ			F	10/19/12	:30	10:46 AM	0FA12D148H	$275.00		4
99	**WTVJ**	**11-1130A NBC MIAMI AT 11A**	**11A-1130A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to 10/21/12		4x	-1111--				
	WTVJ			Tu	10/16/12	:30	11:26 AM	0FA12D148H	$75.00		1
	WTVJ			W	10/17/12	:30	11:14 AM	0FA12D148H	$75.00		2
	WTVJ			Th	10/18/12	:30	11:29 AM	0FA12D148H	$75.00		3
	WTVJ			F	10/19/12	:30	11:26 AM	0FA12D148H	$75.00		4
				10/22/12 to 10/28/12		1x	1------				
	WTVJ			M	10/22/12	:30	11:25 AM	0FA12D148H	$75.00		5
100	**WTVJ**	**1130A-12P 6 IN THE MIX**	**1130A-12P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to 10/21/12		4x	-1111--				
	WTVJ			Tu	10/16/12	:30	11:42 AM	0FA12D148H	$75.00		1
	WTVJ			W	10/17/12	:30	11:59 AM	0FA12D148H	$75.00		2
	WTVJ			Th	10/18/12	:30	11:58 AM	0FA12D148H	$75.00		3
	WTVJ			F	10/19/12	:30	11:39 AM	0FA12D148H	$75.00		4
				10/22/12 to 10/28/12		1x	1------				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
100	**WTVJ**	**1130A-12P 6 IN THE MIX**	**1130A-12P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			M	10/22/12	:30	11:54 AM	0FA12D148H	$75.00		5
101	**WTVJ**	**12P-1P JEFF PROBST**	**12P-1P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to 10/21/12		6x	-2121--				
	WTVJ			Tu	10/16/12	:30	12:41 PM	0FA12D148H	$125.00		1
	WTVJ			Tu	10/16/12	:30	12:59 PM	0FA12D148H	$125.00		2
	WTVJ			W	10/17/12	:30	12:56 PM	0FA12D148H	$125.00		3
	WTVJ			Th	10/18/12	:30	12:35 PM	0FA12D148H	$125.00		4
	WTVJ			Th	10/18/12	:30	12:56 PM	0FA12D148H	$125.00		5
	WTVJ			F	10/19/12	:30	12:49 PM	0FA12D148H	$125.00		6
				10/22/12 to 10/28/12		1x	1------				
	WTVJ			M	10/22/12	:30	12:41 PM	0FA12D148H	$125.00		7
102	**WTVJ**	**1P-2P DAYS**	**1P-2P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		6x	-2121--				
	WTVJ			Tu	10/16/12	:30	1:29 PM	0FA12D148H	$450.00		2
	WTVJ			Tu	10/16/12	:30	1:45 PM	0FA12D148H	$450.00		1
	WTVJ			W	10/17/12	:30	1:30 PM	0FA12D148H	$450.00		3
	WTVJ			Th	10/18/12	:30	1:24 PM	0FA12D148H	$450.00		5
	WTVJ			Th	10/18/12	:30	1:59 PM	0FA12D148H	$450.00		4
	WTVJ			F	10/19/12	:30	1:30 PM	0FA12D148H	$450.00		6
				10/22/12 to 10/28/12		1x	1------				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
102	**WTVJ**	**1P-2P DAYS**	**1P-2P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			M	10/22/12	:30	1:26 PM	0FA12D148H	$450.00		7
103	**WTVJ**	**9A-10A MIAMI SA/WKND TODA**	**9A-10A**	10/20/12 to	10/20/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/20/12	:30	9:43 AM	0FA12D148H	$150.00		1
104	**WTVJ**	**3P-4P STEVE HARVEY**	**3P-4P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to	10/21/12	7x	-2221--				
	WTVJ			Tu	10/16/12	:30	3:11 PM	0FA12D148H	$350.00		1
	WTVJ			Tu	10/16/12	:30	3:46 PM	0FA12D148H	$350.00		2
	WTVJ			W	10/17/12	:30	3:11 PM	0FA12D148H	$350.00		8
	WTVJ			W	10/17/12	:30	3:47 PM	0FA12D148H	$350.00		3
	WTVJ			Th	10/18/12	:30	3:20 PM	0FA12D148H	$350.00		5
	WTVJ			Th	10/18/12	:30	3:53 PM	0FA12D148H	$350.00		4
	WTVJ			F	10/19/12	:30	3:27 PM	0FA12D148H	$350.00		6
105	**WTVJ**	**4-5P ELLEN**	**4P-5P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to	10/21/12	5x	-1211--				
	WTVJ			Tu	10/16/12	:30	4:25 PM	0FA12D148H	$600.00		1
	WTVJ			W	10/17/12	:30	4:20 PM	0FA12D148H	$600.00		2
	WTVJ			W	10/17/12	:30	4:31 PM	0FA12D148H	$600.00		3
	WTVJ			Th	10/18/12	:30	4:38 PM	0FA12D148H	$600.00		4
	WTVJ			F	10/19/12	:30	4:46 PM	0FA12D148H	$600.00		5

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
105	**WTVJ**	**4-5P ELLEN**	**4P-5P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to 10/28/12		2x	2------				
	WTVJ			M	10/22/12	:30	4:20 PM	0FA12D148H	$600.00		7
	WTVJ			M	10/22/12	:30	4:43 PM	0FA12D148H	$600.00		6
106	**WTVJ**	**5P-6P NBC 6 NEWS @5P**	**5P-6P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		6x	-1212--				
	WTVJ			Tu	10/16/12	:30	5:41 PM	0FA12D148H	$575.00		1
	WTVJ			W	10/17/12	:30	5:41 PM	0FA12D148H	$575.00		2
	WTVJ			W	10/17/12	:30	5:55 PM	0FA12D148H	$575.00		3
	WTVJ			Th	10/18/12	:30	5:40 PM	0FA12D148H	$575.00		4
	WTVJ			F	10/19/12	:30	5:29 PM	0FA12D148H	$575.00		7
	WTVJ			F	10/19/12	:30	5:55 PM	0FA12D148H	$575.00		5
107	**WTVJ**	**6P-630P EARLY NEWS**	**6P-630P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		5x	-1121--				
	WTVJ			Tu	10/16/12	:30	6:11 PM	0FA12D148H	$900.00		1
	WTVJ			W	10/17/12	:30	6:21 PM	0FA12D148H	$900.00		2
	WTVJ			Th	10/18/12	:30	6:10 PM	0FA12D148H	$900.00		3
	WTVJ			Th	10/18/12	:30	6:29 PM	0FA12D148H	$900.00		6
	WTVJ			F	10/19/12	:30	6:11 PM	0FA12D148H	$900.00		4
108	**WTVJ**	**630-7P NIGHTLY NEWS**	**630P-7P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
108	**WTVJ**	**630-7P NIGHTLY NEWS**	**630P-7P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		1x	-TWTF--				
	WTVJ			Tu	10/16/12	:30	6:50 PM	0FA12D148H	$3,500.00		1
109	**WTVJ**	**6P-7P SA-SU 6P**	**6P-7P**	10/21/12 to 10/21/12		3x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/21/12	:30	6:01 PM	0FA12D148H	$900.00		1
	WTVJ			Su	10/21/12	:30	6:21 PM	0FA12D148H	$900.00		2
	WTVJ			Su	10/21/12	:30	6:46 PM	0FA12D148H	$900.00		3
110	**WTVJ**	**7P-730P EXTRA**	**7P-730P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to 10/21/12		5x	-1112--				
	WTVJ			Tu	10/16/12	:30	7:20 PM	0FA12D148H	$1,100.00		1
	WTVJ			*W*	*10/17/12*	*:00*			~~*$1,100.00*~~	*See MG 110.6*	*2*
	WTVJ	FL SENATORIAL DEBATE	7P-8P	W	10/17/12	:30	7:43 PM	0FA12D148H	$1,100.00	MG for 110.2 10/17	6
	WTVJ			Th	10/18/12	:30	7:28 PM	0FA12D148H	$1,100.00		3
	WTVJ			F	10/19/12	:30	7:12 PM	0FA12D148H	$1,100.00		4
	WTVJ			F	10/19/12	:30	7:28 PM	0FA12D148H	$1,100.00		7
111	**WTVJ**	**730P-8P ACCESS HOLLYWOOI**	**730P-8P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP))										
				10/15/12 to 10/21/12		4x	-1111--				
	WTVJ			Tu	10/16/12	:30	7:42 PM	0FA12D148H	$650.00		1
	WTVJ			*W*	*10/17/12*	*:00*			~~*$650.00*~~	*See MG 111.7*	*2*
	WTVJ			Th	10/18/12	:30	7:59 PM	0FA12D148H	$650.00		3

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
111	**WTVJ**	**730P-8P ACCESS HOLLYWOOI**	**730P-8P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP))										
	WTVJ			F	10/19/12	:30	7:45 PM	0FA12D148H	$650.00		4
	WTVJ	6P-630P EARLY NEWS	6P-630P	M	10/22/12	:30	6:20 PM	0FA12D148H	$650.00	MG for 111.2 10/17	7
				10/22/12 to	10/28/12	1x	1------				
	WTVJ			M	10/22/12	:30	7:42 PM	0FA12D148H	$650.00		5
112	**WTVJ**	**8-10P THE VOICE**	**8P-10P**	10/22/12 to	10/22/12	2x	M------				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ	8-9P THE VOICE	8P-9P	M	10/22/12	:30	7:58 PM	0FA12D148H	$10,000.00		1
	WTVJ			M	10/22/12	:30	8:21 PM	0FA12D148H	$10,000.00		2
113	**WTVJ**	**8-9P WHITNEY/COMMUNITY**	**8P-9P**	10/19/12 to	10/19/12	2x	----F--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			*F*	*10/19/12*	*:00*			~~*$1,500.00*~~	*See MG 113.3,113.4*	*1*
				PREEMPT-PROGRAM CHANGE							
	WTVJ			*F*	*10/19/12*	*:00*			~~*$1,500.00*~~	*See MG 113.3,113.4*	*2*
				PREEMPT-PROGRAM CHANGE							
	WTVJ	8-9P GRIMM		F	10/19/12	:30	8:00 PM	0FA12D148H	$1,500.00	MG for 113.2,113.1	3
	WTVJ	8-9P GRIMM		F	10/19/12	:30	8:39 PM	0FA12D148H	$1,500.00	MG for 113.2,113.1	4
114	**WTVJ**	**9-10P GRIMM**	**9P-10P**	10/19/12 to	10/19/12	1x	----F--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			F	10/19/12	:30	9:44 PM	0FA12D148H	$3,000.00		1
115	**WTVJ**	**L&O: SVU**	**10P-11P**	10/20/12 to	10/20/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/20/12	:30	10:31 PM	0FA12D148H	$2,000.00		1

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
116	**WTVJ**	**11P-1135P L. NEWS**	**11P-1135P**	10/16/12 to	10/20/12	5x	-TWTFS-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/16/12	:30	11:14 PM	0FA12D148H	$800.00		4
	WTVJ			W	10/17/12	:30	11:14 PM	0FA12D148H	$800.00		1
	WTVJ			Th	10/18/12	:30	11:24 PM	0FA12D148H	$800.00		2
	WTVJ			F	10/19/12	:30	11:29 PM	0FA12D148H	$800.00		5
	WTVJ			Sa	10/20/12	:30	11:27 PM	0FA12D148H	$800.00		3
117	**WTVJ**	**1135-1235A TONIGHT/W LENO**	**1135P-1235A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to	10/21/12	5x	-1112--				
	WTVJ			Tu	10/16/12	:30	12:32 AM	0FA12D148H	$450.00		5
	WTVJ			W	10/17/12	:30	12:00 AM	0FA12D148H	$450.00		6
	WTVJ			Th	10/18/12	:30	12:31 AM	0FA12D148H	$450.00		7
	WTVJ			F	10/19/12	:30	11:47 PM	0FA12D148H	$450.00		10
	WTVJ			F	10/19/12	:30	12:09 AM	0FA12D148H	$450.00		8
118	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/15/12 to	10/21/12	5x	-1121--				
	WTVJ			Tu	10/16/12	:30	1:11 AM	0FA12D148H	$500.00		1
	WTVJ			W	10/17/12	:30	1:27 AM	0FA12D148H	$500.00		2
	WTVJ			Th	10/18/12	:30	12:58 AM	0FA12D148H	$500.00		5
	WTVJ			Th	10/18/12	:30	1:30 AM	0FA12D148H	$500.00		3
	WTVJ			F	10/19/12	:30	1:20 AM	0FA12D148H	$500.00		4
119	**WTVJ**	**1130P-1A SA SNL**	**1130P-1A**	10/20/12 to	10/20/12	1x	-----S-				

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SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/20/12	:30	12:54 AM	0FA12D148H	$1,800.00		1
120	**WTVJ**	**2P-3P FAMILY FEUD**	**2P-3P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/15/12 to 10/21/12		5x	-1211--				
	WTVJ			Tu	10/16/12	:30	2:22 PM	0FA12D148H	$150.00		1
	WTVJ			W	10/17/12	:30	2:14 PM	0FA12D148H	$150.00		3
	WTVJ			W	10/17/12	:30	2:51 PM	0FA12D148H	$150.00		2
	WTVJ			Th	10/18/12	:30	2:29 PM	0FA12D148H	$150.00		4
	WTVJ			F	10/19/12	:30	2:21 PM	0FA12D148H	$150.00		5
				10/22/12 to 10/28/12		2x	2------				
	WTVJ			M	10/22/12	:30	2:15 PM	0FA12D148H	$150.00		7
	WTVJ			M	10/22/12	:30	2:51 PM	0FA12D148H	$150.00		6
121	**WTVJ**	**5A-6A TISF**	**5A-6A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		4x	-1111--				
	WTVJ			Tu	10/23/12	:30	5:43 AM	0FA12D148H	$125.00		1
	WTVJ			W	10/24/12	:30	5:31 AM	0FA12D148H	$125.00		2
	WTVJ			Th	10/25/12	:30	5:30 AM	0FA12G179H	$125.00		3
	WTVJ			F	10/26/12	:30	5:10 AM	0FA12G179H	$125.00		4
122	**WTVJ**	**6A-7A TISF**	**6A-7A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		4x	-1111--				
	WTVJ			Tu	10/23/12	:30	6:16 AM	0FA12D148H	$250.00		1

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Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
122	**WTVJ**	**6A-7A TISF**	**6A-7A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			W	10/24/12	:30	6:18 AM	0FA12D148H	$250.00		2
	WTVJ			Th	10/25/12	:30	6:28 AM	0FA12G179H	$250.00		3
	WTVJ			F	10/26/12	:30	5:59 AM	0FA12G179H	$250.00		4
123	**WTVJ**	**7A-9A TODAY**	**7A-9A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	8x	-2222--				
	WTVJ			Tu	10/23/12	:30	7:29 AM	0FA12D148H	$1,000.00		1
	WTVJ			Tu	10/23/12	:30	8:56 AM	0FA12D148H	$1,000.00		2
	WTVJ			W	10/24/12	:30	7:24 AM	0FA12D148H	$1,000.00		3
	WTVJ			W	10/24/12	:30	8:57 AM	0FA12D148H	$1,000.00		4
	WTVJ			Th	10/25/12	:30	8:26 AM	0FA12G179H	$1,000.00		6
	WTVJ			Th	10/25/12	:30	8:59 AM	0FA12G179H	$1,000.00		5
	WTVJ			F	10/26/12	:30	7:25 AM	0FA12G179H	$1,000.00		8
	WTVJ			F	10/26/12	:30	7:57 AM	0FA12G179H	$1,000.00		7
124	**WTVJ**	**6-7A MIAMI SA/WKND TODAY**	**6A-7A**	10/27/12 to	10/27/12	2x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/27/12	:30	6:00 AM	0FA12G179H	$150.00		1
	WTVJ			Sa	10/27/12	:30	6:30 AM	0FA12G179H	$150.00		2
125	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**	10/27/12 to	10/27/12	3x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/27/12	:30	7:00 AM	0FA12G179H	$525.00		1
	WTVJ			Sa	10/27/12	:30	8:22 AM	0FA12G179H	$525.00		2

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CFS Lockbox
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Atlanta, GA 30384-2971
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SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
125	**WTVJ**	**7A-9A SAT TODAY**	**7A-9A**	10/27/12 to	10/27/12	3x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/27/12	:30	8:56 AM	OFA12G179H	$525.00		3
126	**WTVJ**	**6-8A MIAMI SU/WKND TODAY**	**6A-8A**	10/28/12 to	10/28/12	1x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Su	10/28/12	:30	6:42 AM	OFA12G179H	$100.00		1
127	**WTVJ**	**8A-9A SUN TODAY**	**8A-9A**	10/28/12 to	10/28/12	2x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/28/12	:30	8:23 AM	OFA12G179H	$800.00		4
	WTVJ			Su	10/28/12	:30	8:49 AM	OFA12G179H	$800.00		3
128	**WTVJ**	**9A-10A MEET THE PRESS**	**9A-10A**	10/28/12 to	10/28/12	1x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/28/12	:30	9:45 AM	OFA12G179H	$3,000.00		1
129	**WTVJ**	**9A-10A TODAY II**	**9A-10A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	4x	-1111--				
	WTVJ			Tu	10/23/12	:30	9:57 AM	OFA12D148H	$400.00		1
	WTVJ			W	10/24/12	:30	9:28 AM	OFA12D148H	$400.00		2
	WTVJ			Th	10/25/12	:30	9:51 AM	OFA12G179H	$400.00		3
	WTVJ			F	10/26/12	:30	9:29 AM	OFA12G179H	$400.00		4
130	**WTVJ**	**10A-11A TODAY III**	**10A-11A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	4x	-1111--				
	WTVJ			Tu	10/23/12	:30	10:59 AM	OFA12D148H	$300.00		1

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WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
130	**WTVJ**	**10A-11A TODAY III**	**10A-11A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			W	10/24/12	:30	10:52 AM	0FA12D148H	$300.00		2
	WTVJ			Th	10/25/12	:30	10:50 AM	0FA12G179H	$300.00		3
	WTVJ			F	10/26/12	:30	10:28 AM	0FA12G179H	$300.00		4
131	**WTVJ**	**11-1130A NBC MIAMI AT 11A**	**11A-1130A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		4x	-1111--				
	WTVJ			Tu	10/23/12	:30	11:29 AM	0FA12D148H	$75.00		1
	WTVJ			W	10/24/12	:30	11:28 AM	0FA12D148H	$75.00		2
	WTVJ			Th	10/25/12	:30	11:26 AM	0FA12G179H	$75.00		3
	WTVJ			F	10/26/12	:30	11:13 AM	0FA12G179H	$75.00		4
132	**WTVJ**	**1130A-12P 6 IN THE MIX**	**1130A-12P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		4x	-1111--				
	WTVJ			Tu	10/23/12	:30	11:59 AM	0FA12D148H	$75.00		5
	WTVJ			W	10/24/12	:30	11:59 AM	0FA12D148H	$75.00		6
	WTVJ			Th	10/25/12	:30	11:55 AM	0FA12G179H	$75.00		7
	WTVJ			F	10/26/12	:30	12:00 PM	0FA12G179H	$75.00		8
133	**WTVJ**	**12P-1P JEFF PROBST**	**12P-1P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		6x	-2121--				
	WTVJ			Tu	10/23/12	:30	12:24 PM	0FA12D148H	$125.00		2
	WTVJ			Tu	10/23/12	:30	12:57 PM	0FA12D148H	$125.00		1

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
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Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

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Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
133	**WTVJ**	**12P-1P JEFF PROBST**	**12P-1P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			W	10/24/12	:30	12:41 PM	OFA12D148H	$125.00		3
	WTVJ			Th	10/25/12	:30	12:32 PM	OFA12G179H	$125.00		4
	WTVJ			Th	10/25/12	:30	12:59 PM	OFA12G179H	$125.00		5
	WTVJ			F	10/26/12	:30	12:38 PM	OFA12G179H	$125.00		6
134	**WTVJ**	**1P-2P DAYS**	**1P-2P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	6x	-2121--				
	WTVJ			Tu	10/23/12	:30	1:26 PM	OFA12D148H	$450.00		2
	WTVJ			Tu	10/23/12	:30	1:59 PM	OFA12D148H	$450.00		1
	WTVJ			W	10/24/12	:30	1:46 PM	OFA12D148H	$450.00		3
	WTVJ			Th	10/25/12	:30	1:27 PM	OFA12G179H	$450.00		4
	WTVJ			Th	10/25/12	:30	1:59 PM	OFA12G179H	$450.00		5
	WTVJ			F	10/26/12	:30	1:27 PM	OFA12G179H	$450.00		6
135	**WTVJ**	**2P-3P FAMILY FEUD**	**2P-3P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to	10/28/12	5x	-1211--				
	WTVJ			Tu	10/23/12	:30	2:44 PM	OFA12D148H	$150.00		1
	WTVJ			W	10/24/12	:30	2:20 PM	OFA12D148H	$150.00		3
	WTVJ			W	10/24/12	:30	2:51 PM	OFA12D148H	$150.00		2
	WTVJ			Th	10/25/12	:30	2:49 PM	OFA12G179H	$150.00		4
	WTVJ			F	10/26/12	:30	3:00 PM	OFA12G179H	$150.00		5
136	**WTVJ**	**9A-10A MIAMI SA/WKND TODA**	**9A-10A**	10/27/12 to	10/27/12	1x	-----S-				

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Estimate Number	OFA-1897

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Special Handling	

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Advertiser Code	
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Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/27/12	:30	9:27 AM	0FA12G179H	$200.00		1
137	**WTVJ**	**3P-4P STEVE HARVEY**	**3P-4P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		6x	-2211--				
	WTVJ			Tu	10/23/12	:30	3:19 PM	0FA12D148H	$250.00		2
	WTVJ			Tu	10/23/12	:30	3:58 PM	0FA12D148H	$250.00		1
	WTVJ			W	10/24/12	:30	3:22 PM	0FA12D148H	$250.00		3
	WTVJ			W	10/24/12	:30	3:55 PM	0FA12D148H	$250.00		4
	WTVJ			Th	10/25/12	:30	3:32 PM	0FA12G179H	$250.00		5
	WTVJ			F	10/26/12	:30	3:54 PM	0FA12G179H	$250.00		6
138	**WTVJ**	**4-5P ELLEN**	**4P-5P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to 10/28/12		5x	-1211--				
	WTVJ			Tu	10/23/12	:30	4:38 PM	0FA12D148H	$600.00		1
	WTVJ			W	10/24/12	:30	4:29 PM	0FA12D148H	$600.00		2
	WTVJ			W	10/24/12	:30	4:47 PM	0FA12D148H	$600.00		3
	WTVJ			Th	10/25/12	:30	4:39 PM	0FA12G179H	$600.00		4
	WTVJ			F	10/26/12	:30	4:31 PM	0FA12G179H	$600.00		5
139	**WTVJ**	**5P-6P NBC 6 NEWS @5P**	**5P-6P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to 10/28/12		5x	-1112--				
	WTVJ			Tu	10/23/12	:30	5:22 PM	0FA12D148H	$425.00		1
	WTVJ			W	10/24/12	:30	5:28 PM	0FA12D148H	$425.00		2

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Product	OFA-1897
Estimate Number	OFA-1897

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Station	WTVJ
Account Executive	Corey Lane
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Sales Region	National

Order #	338939
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Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Advertiser Code	
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Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
139	**WTVJ**	**5P-6P NBC 6 NEWS @5P**	**5P-6P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Th	10/25/12	:30	5:48 PM	0FA12G179H	$425.00		3
	WTVJ			F	10/26/12	:30	5:14 PM	0FA12G179H	$425.00		5
	WTVJ			F	10/26/12	:30	5:50 PM	0FA12G179H	$425.00		4
140	**WTVJ**	**6P-630P EARLY NEWS**	**6P-630P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	4x	-1111--				
	WTVJ			Tu	10/23/12	:30	6:22 PM	0FA12D148H	$1,000.00		1
	WTVJ			W	10/24/12	:30	6:20 PM	0FA12D148H	$1,000.00		2
	WTVJ			Th	10/25/12	:30	6:27 PM	0FA12G179H	$1,000.00		3
	WTVJ			F	10/26/12	:30	6:27 PM	0FA12G179H	$1,000.00		4
141	**WTVJ**	**630-7P NIGHTLY NEWS**	**630P-7P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	1x	-TWTF--				
	WTVJ			W	10/24/12	:30	6:51 PM	0FA12D148H	$3,500.00		1
142	**WTVJ**	**6P-7P SA-SU 6P**	**6P-7P**	10/28/12 to	10/28/12	3x	------S				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Su	10/28/12	:30	6:01 PM	0FA12G179H	$1,000.00		3
	WTVJ			Su	10/28/12	:30	6:21 PM	0FA12G179H	$1,000.00		2
	WTVJ			Su	10/28/12	:30	6:46 PM	0FA12G179H	$1,000.00		1
143	**WTVJ**	**7P-730P EXTRA**	**7P-730P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to	10/28/12	4x	-1111--				

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Sales Region	National

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Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
143	**WTVJ**	**7P-730P EXTRA**	**7P-730P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Tu	10/23/12	:30	7:12 PM	OFA12D148H	$1,200.00		1
	WTVJ			W	10/24/12	:30	7:20 PM	OFA12D148H	$1,200.00		2
	WTVJ			Th	10/25/12	:30	7:24 PM	OFA12G179H	$1,200.00		3
	WTVJ			F	10/26/12	:30	7:13 PM	OFA12G179H	$1,200.00		4
144	**WTVJ**	**730P-8P ACCESS HOLLYWOOI**	**730P-8P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to	10/28/12	4x	-1111--				
	WTVJ			Tu	10/23/12	:30	7:54 PM	OFA12D148H	$650.00		1
	WTVJ			W	10/24/12	:30	7:54 PM	OFA12D148H	$650.00		2
	WTVJ			Th	10/25/12	:30	7:55 PM	OFA12G179H	$650.00		3
	WTVJ			F	10/26/12	:30	7:53 PM	OFA12G179H	$650.00		4
147	**WTVJ**	**10-11P PARENTHOOD**	**10P-11P PARENTHO**	10/23/12 to	10/23/12	1x	-T-----				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Tu	10/23/12	:30	10:31 PM	OFA12D148H	$3,000.00		1
148	**WTVJ**	**9-10P LAW & ORDER: SVU**	**9P-10P**	10/24/12 to	10/24/12	1x	--W----				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			W	10/24/12	:30	9:41 PM	OFA12D148H	$8,000.00		1
149	**WTVJ**	**MOCKINGBIRD LANE**	**8P-9P**	10/26/12 to	10/26/12	1x	----F--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			F	10/26/12	:30	8:41 PM	OFA12G179H	$2,000.00		1
150	**WTVJ**	**9-10P GRIMM**	**9P-10P**	10/26/12 to	10/26/12	1x	----F--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										

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FOR LIM INVOICES:

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INVOICE

Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

SOUTH FLORIDA
www.nbcmiami.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

Advertiser	OBAMA FOR AMERICA
Product	OFA-1897
Estimate Number	OFA-1897

Invoice #	**MI12100338**
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	338939
Alt Order #	
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
150	**WTVJ**	**9-10P GRIMM**	**9P-10P**	10/26/12 to	10/26/12	1x	----F--				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			F	10/26/12	:30	9:36 PM	0FA12G179H	$2,000.00		1
151	**WTVJ**	**L&O: SVU**	**10P-11P**	10/27/12 to	10/27/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
	WTVJ			Sa	10/27/12	:30	10:31 PM	0FA12G179H	$1,000.00		1
152	**WTVJ**	**11P-1135P L. NEWS**	**11P-1135P**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to	10/28/12	5x	-TWTFS-				
	WTVJ			Tu	10/23/12	:30	11:14 PM	0FA12D148H	$850.00		1
	WTVJ			W	10/24/12	:30	11:33 PM	0FA12D148H	$850.00		4
	WTVJ			Th	10/25/12	:30	11:12 PM	0FA12G179H	$850.00		2
	WTVJ			F	10/26/12	:30	11:13 PM	0FA12G179H	$850.00		3
	WTVJ			Sa	10/27/12	:30	11:29 PM	0FA12G179H	$850.00		5
153	**WTVJ**	**1135-1235A TONIGHT/W LENO**	**1135P-1235A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)										
				10/22/12 to	10/28/12	4x	-1111--				
	WTVJ			Tu	10/23/12	:30	11:45 PM	0FA12D148H	$500.00		1
	WTVJ			W	10/24/12	:30	12:29 AM	0FA12D148H	$500.00		2
	WTVJ			Th	10/25/12	:30	12:18 AM	0FA12G179H	$500.00		3
	WTVJ			F	10/26/12	:30	12:13 AM	0FA12G179H	$500.00		4
154	**WTVJ**	**1130P-1A SA SNL**	**1130P-1A**	10/27/12 to	10/27/12	1x	-----S-				
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			Sa	10/27/12	:30	12:09 AM	0FA12G179H	$2,000.00		1

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
155	**WTVJ**	**1236-135A JIMMY FALLON**	**1236-135A**								
	ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)										
				10/22/12 to 10/28/12		4x	-1111- -				
	WTVJ			Tu	10/23/12	:30	1:31 AM	0FA12D148H	$600.00		1
	WTVJ			W	10/24/12	:30	1:25 AM	0FA12D148H	$600.00		2
	WTVJ			Th	10/25/12	:30	1:14 AM	0FA12G179H	$600.00		3
	WTVJ			F	10/26/12	:30	1:31 AM	0FA12G179H	$600.00		4

Aired Spots **512**

Gross Total	**$322,875.00**
Agency Commission	**$48,431.25**
Net Amount Due	**$274,443.75**

Payment Terms 30 Days

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